T BOOK

nsions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
		Total Rs 19.73,189-00	
		IT - 19732-00	
		Cess - 19732-00	
		CBF - 1973-00	
		LR - 35320-00	
		Fine - 3500-00	
		CGST - 17618-00	
		SGST - 17618-00	
		Adjt. 115493-00	
		Cheque: 18,57,696-00	

I st and Final Bill

Work Code. 006-18-000082
Est Cost Rs. 10.00 Lacs

M. A. R. 57 (Rule 116)
Measurement Book
No. B

Serial No. .....
Name of Work ..... Providing and Supplying Water through Water Tanker From At Dasarahalli Bheemeshwarinagara To .....
Name of Contractor or nature of Agency ..... Mariyannapalya and Surrounding Area
Date of commencement of work ..... in Ward No. 06. in Byatarayanapura Subdivision

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Work order No. BBMP/EE/BJP/WO/113/2018-19.						
	Name & Conveyance - Sri. P. Mohan Raju. 207. Keddalahalli. Kennur Bagalur Main Road. Bangalore-77.						
(1)	Supply & Drinking Water through Water Tankers of Capacity 6000 Litres and Hiring & Water Tankers Hiring & Tractor Lorry including cost of water and Engaging						

355147

WD 06

222

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Heavy Mazdoor to deliver diesel & fuel lubricants men and machinery exc. compressor including exc. compressor.						
	Log book Enclosed.						
		No. & Trackers.		No. & Days.		No. & Loads.	
12-09-2018 to	30-09-2018.						
		2	x 19	x 6	:	228.00	
01-10-2018 to	31-10-2018						
		2	x 31	x 6	=	372.00	
	Extra Loads	1	x 3	x 6	:	18.00	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agenc
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	01-11-2018
	Extra Loads
	01-12-201
	Extra Loads
	01-01-2019

OOK

th	Depth 6	Contents 7	Reference to last Measurement 8
			Masons including Cost of Machinery etc. Complete
s.			No. 8 Loads.
		: 228.00	
		= 372.00	
		: 18.00	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

355148

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	01-11-2018 to 30-11-2018.						
		2	x 30	x 6	:	360.00	
	Extra Loads	1	x 3	x 6	:	18.00	
	01-12-2018 to 31-12-2018						
		2	x 31	x 6	:	372.00	]402
	Extra Loads.	1	x 5	x 6	:	30.00	
	01-01-2019 to 31-01-2019.						
		2	x 31	x 6	:	372.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Excess Loads.	1	2	5	:	10.00	348
	01/02/2019 to 14-02-2019						
		2	14	6	:	168.00	
						1948.00 Loads	
	Rate. 461:70						899391:6
						Total Rs.	899391:6

Verified
19/02

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Seen
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency ...
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Certificate. (1) (2)

ಸಹಾಯಕ ಅಭಿಯಂ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪು

OOK

Depth 6	Contents 7	Reference to last Measurement 8
:	10.00 348	
:	168.00	
	1948.00 Cmts	
	899391=60	
	ವರ್ಗಾವಣೆ ಪು. ಸಂ. 899391=6	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

355149

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Certificate. (1) Certified that the work done satisfactory (2) This bill Amounts has not been claimed in any of previous bill.						

ಸಹಾಯಕ ಅಭಿಯಂತರರು 22/2/19
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯ[illegible] 22/2/19
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ [illegible]
ಬಿ.ಬಿ.ಎಂ.ಪಿ., [illegible]

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	1st and Final	3	4	5	6	7	8

ಲೆಕ್ಕತೀರ್ಷಿಕೆ P-171 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 899390 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 35447-00 ಗಳನ್ನು ಸೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 863943-00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಾಧಿಕಾರಿ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

			3A-899390-00				
			2A 899944-00				
			4A 8030-00				
			5A 8030-00				
			6A 899-00				
			7A 8994-00				
			fine 500-00				
			35447-00				
			863943-00				

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Nu
1	2	